

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11870-AMC

Arcy E. Crute
6332 Reedland St
Philadelphia PA 19142-2912

Petition Filed Date: 06/26/2023
341 Hearing Date: 08/18/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CIBIK LAW, PC | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | AMERICREDIT FINANCIAL SERVICES »» 001 | Unsecured Creditors | \$1,802.43 | \$0.00 | \$0.00 |
| 2 | AMERICREDIT FINANCIAL SERVICES »» 002 | Unsecured Creditors | \$7,545.35 | \$0.00 | \$0.00 |
| 3 | MERRICK BANK »» 003 | Unsecured Creditors | \$2,340.66 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$329.66 | \$0.00 | \$0.00 |
| 5 | UNITED STATES TREASURY (IRS) »» 005 | Priority Creditors | \$5,105.24 | \$0.00 | \$0.00 |
| 6 | QUANTUM3 GROUP LLC »» 006 | Unsecured Creditors | \$232.96 | \$0.00 | \$0.00 |
| 7 | WESTLAKE SERVICES LLC »» 007 | Unsecured Creditors | \$24,856.07 | \$0.00 | \$0.00 |
| 8 | PHILADELPHIA GAS WORKS »» 008 | Unsecured Creditors | \$9,160.73 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-11870-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|----------|--------------------------|-------------|
| Total Receipts: | \$694.24 | Current Monthly Payment: | \$475.00 |
| Paid to Claims: | \$0.00 | Arrearages: | (\$219.24) |
| Paid to Trustee: | \$62.48 | Total Plan Base: | \$28,500.00 |
| Funds on Hand: | \$631.76 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.